AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	4. Requisition/Purchase Req No.			(If applicable)
01	2004MAR08	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By		than Item 6)		Code S0302A
TACOM-ROCK ISLAND		DCMA PHOENI				
AMSTA-LC-CFA-A		TWO RENAISS	NCE SQUA	ARE		
LINDA GRAFF (309)782-3136				SUITE 400		
ROCK ISLAND IL 61299-7630		PHOENIX AZ	85004-4	1400		
EMAIL: GRAFFL@RIA.ARMY.MIL		S	SCD C	PAS NONE	ADP I	<b>PT</b> HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
ARIZONA INDUSTRIES FOR THE BLIND						
3013 WEST LINCOLN STREET			-	0D Data J (Cas	T4 11)	
PHOENIX, AZ. 85009-5699				9B. Dated (See	: Item 11)	
			х	10A. Modificat	tion Of Contract	/Order No.
TYPE BUSINESS: JWOD Participating N	omprofit Agencies			DAAE20-01-D-		
			-	10B. Dated (Se 2003AUG29	ee Item 13)	
Code 4A777 Facility Code	ANG TEEN ON A A PRI V		TEG OF G		T.G.	
	HIS ITEM ONLY APPLI					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.		11				
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	e to the so	olicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	mired)					
NO CHANGE TO OBLIGATION DATA	quireu)					
			~ ~ ~ ~ ~ ~ ~			
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual					nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.	103(b)(1	)		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor $X$ is not,	is required to sign	this document and i	eturn	(	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	n/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DEGGEE THEE TON DECONET TEEN						
Event as provided housin all torms and condi-	tions of the decomment vefor	namaad in itam OA an	104 og bo	motofono abona	ad namaina unal	anged and in full force
Except as provided herein, all terms and condit and effect.	nons of the document refer	renced in item 9A or	ioa, as ne	eretorore chang	eu, remains unci	langed and in full force
15A. Name And Title Of Signer (Type or print)	)	16A. Name	and Title (	Of Contracting	Officer (Type or	r print)
		LYNN E BU		MTT /200\200	2721	
15B. Contractor/Offeror	15C. Date Signed	BURRISL@R  16B. United		MIL (309)782-	-3/31	16C. Date Signed
15B. Contractor/Oneron	13C. Date Signed	Tob. United	SIGUES OF	AHITI ITA		Toc. Date Signed
	_	Ву		/SIGNED/		2004MAR08
(Signature of person authorized to sign)		1	gnature o	f Contracting (		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3
	PHN/SHN DAAE20-01-D-0051/0002	MOD/AMD 01

Name of Offeror or Contractor: ARIZONA INDUSTRIES FOR THE BLIND

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION 01 TO DELIVERY ORDER 0002 UNDER CONTRACT DAAE20-01-D-0051 IS TO:
  - A. INCORPORATE A REVISED DELIVERY SCHEDULE.
- B. GRANT AUTHORITY TO SHIP THE ENTIRE DELIVERY ORDER QUANTITY EARLIER THAN THE REVISED SCHEDULE, IF POSSIBLE. NOTIFY THE CONTRACTING OFFICE, PRIOR TO SHIPMENT.
- 2. AS A RESULT OF THIS MODIFICATION THE TOTAL DELIVERY ORDER VALUE REMAINS \$11,141.00.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0051/0002 MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: ARIZONA INDUSTRIES FOR THE BLIND

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	1300	EA	\$ 8.57000	\$ 11,141.00
	NOUN: LINING, FRICTION PRON: M131R076M1 PRON AMD: 03 ACRN: AA AMS CD: 070011PB8				
	Packaging and Marking				
	SEE CLAUSE DS6413				
	(End of narrative D002)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H093224H991         W25GlU         J         2           DEL REL CD         QUANTITY         DEL DATE           001         300         19-MAR-2004				
	002 1,000 30-APR-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0051/0002				